

# CITY OF ALBUQUERQUE

## PURCHASING OFFICE

P.O. Box 1293 • Albuquerque, New Mexico 87103

PURCHASE ORDER

0000687883

PAGE

1

☐ CONFIRMING  
DO NOT  
DUPLICATE

☐ ORDER FROM  
THIS PO

SEE BODY OF PURCHASE ORDER FOR  
SHIP TO ADDRESS AND CONTACT  
PERSON

FIRE SAFETY ASSOCIATION

215 S COMPRESS  
LAS CRUCES NM 88005

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505-768-3320

DATE OF ORDER		TERMS OF SALE		VENDOR NUMBER		DEPT. REQUESTING	
06/06/2006		NET		850393124		VARIOUS	
SHIP VIA		F.O.B.		REQ. #		DATE MOOSE REQUIRED	
BEST WAY		DESTINATION		220395		05/14/2007	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
0001	1	<p>MAINTENANCE- FIRE EXTINGUISHERS SERVICES 0110 0312100 7000110</p> <p>CONTRACT FOR FIRE EXTINGUISHER MAINTENANCE AND REPAIRS (ON AN AS NEEDED BASIS) FOR VARIOUS DEPARTMENTS PER ATTACHED SPD PRICING.</p> <p>REF: SPD2006-090-WR</p> <p>REF: SPD #61-000-00-00095 EXPIRES 5/14/2007.</p> <p>CONTRACT PERIOD: 6/05/2006 THROUGHT 5/14/2007 WITH 1 EACH 12 MONTH EXTENSION OPTION.</p> <p>SHIP TO/CITY CONTACT: VARIOUS DEPARTMENTS VARIOUS DIVISIONS</p>				.00000	.00

PLEASE SEE BACK OF PURCHASE ORDER FOR VENDOR INSTRUCTIONS

TOTAL ►

.00

WMR/CONT /

BUYER

PURCHASING OFFICER

VENDOR COPY

CONTROL NO 117105